

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES C DOWNS
P. O. Box 269
Alexandria, LA 71309-0269

2. Office Sought (Include title of office as well)

District Attorney
9th JDC / Rapides Parish

OFFICE USE ONLY

Report Number: 22033

Date Filed: 1/27/2011

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK
P.O. Box 12550
Alexandria, LA 71315-2550

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MRS. MAUREEN S DOWNS

Daytime Telephone 318-448-3439

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of January, 2011.

James C. Downs

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(318) 449-5474

Daytime Telephone

Maureen S. Downs

Signature of Treasurer

(318) 448-3439

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 414.75
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 414.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,694.24
10. Other Disbursements (Schedule E-2)	\$ 1,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,694.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 71,259.71
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 414.75
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,694.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 64,980.22

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 39,742.41
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 40,095.95

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	01/29/2010	Interest paid on checking acct.	\$6.73
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	02/26/2010	Interest paid on checking acct.	\$5.93
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	03/29/2010	Interest paid on Certificate of Deposit.	\$195.98
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	03/31/2010	Interest paid on checking account	\$6.32
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	04/30/2010	Interest paid on checking acct.	\$5.82
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	05/28/2010	Interest paid on checking acct.	\$5.27
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	06/30/2010	Interest paid on checking acct.	\$4.53
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	07/30/2010	Interest paid on checking acct.	\$4.56
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	08/31/2010	Interest paid on checking acct.	\$4.54
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	09/25/2010	Interest paid on Certificate of Deposit.	\$157.56
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	09/30/2010	Interest paid on checking account.	\$4.38
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	10/29/2010	Interest paid on checking acct.	\$4.47
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	11/30/2010	Interest paid on checking acct.	\$4.29
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	12/31/2010	Interest paid on checking acct.	\$4.37
5. Total OTHER RECEIPTS during this reporting period			\$ 414.75

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFCO 3400 Roy Street Alexandria, LA 71302	03/02/2010	Fundraiser for employee with cancer	\$ 30.00
AMIKIDS 1254 MacArthur Drive Alexandria, LA 71303	11/19/2010	Contribution for Thanksgiving Lunch for AMIKids of Alex	\$ 100.00
ALEXANDRIA HOUSE OF FLOWERS 2203 Rapides Avenue Alexandria, LA 71301	06/15/2010	employee funeral	\$ 46.86
ALLRIGHT CENTRAL PARKING New Orleans, LA 70130	03/04/2010	Parking fee during D.A. Convention	\$ 6.00
ALZHEIMER'S ASSOCIATION 3717 Government Street Suite 7 Alexandria, LA 71302	06/03/2010	Contribution	\$ 100.00
AMERICAN HEART ASSOCIATION 7272 Greenville Avenue Dallas, TX 75231	03/01/2010	Heartwalk	\$ 160.00
ROXIE BARRIOS LDAA Headquarters 1645 Nicholson Drive Baton Rouge, LA 70802	10/21/2010	Contribution for staff party	\$ 100.00
EDDIE BECKHAM P. O. Drawer 1472 Alexandria, LA 71309	01/27/2010	reimbursement for Red River Delta Law Enforcement meeting hosted by James C. Downs	\$ 9.60
3. SUBTOTAL (optional)			\$552.46
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOYS & GIRLS CLUB OF CENTRAL LA. INC. P. O. Box 5247 Alexandria, LA 71307	12/13/2010	Contribution	\$ 50.00
CASA 2004 Jackson Street Alexandria, LA 71301	06/23/2010	In Memory of Judge George Foote	\$ 100.00
CLASS OF MENARD HIGH SCHOOL 2010 4603 Coliseum Boulevard Alexandria, LA 71303	04/29/2010	Contribution	\$ 100.00
COSMOPOLITAN JAMBOREE CLUB 140 Dixie Church Road Sieper, LA 71472	07/21/2010	Jamboree Advertising	\$ 75.00
CYSTIC FIBROSIS FOUNDATION c/o 1053 Chris Crossing Woodworth, LA 71485	08/16/2010	Contribution	\$ 100.00
EL KARUBAH CAMEL RIDERS 267 Q. Stockman Rd. Deville, LA 71328	03/04/2010	Contribution	\$ 50.00
GALATOIRE'S RESTAURANT 209 Bourbon Street New Orleans, LA 70130	03/05/2010	Meals at D.A. Convention	\$ 190.31
GRAPHIC SPECIALTIES 5204 England Drive Alexandria, LA 71301	10/28/2010	District Attorney Logo T-shirts for office personnel	\$ 77.00
3. SUBTOTAL (optional)			\$742.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HENDERSON CEMETERY c/o 2913 Hill Street Alexandria, LA 71301	01/06/2010	Contribution	\$ 100.00
HENDERSON JAMES HILL CEMETERY INC. 2830 Marye Street Alexandria, LA 71301	10/08/2010	Contribution	\$ 200.00
JOEY GIORDANO FOUNDATION P. O. Box 13741 Alexandria, LA 71315	02/02/2010	Contribution	\$ 250.00
JUNIOR LEAGUE OF ALEXANDRIA P.O. Box 13086 Alexandria, LA 71315	02/03/2010	Contribution	\$ 25.00
KENT PLANTATION HOUSE (a state-owned facility) 3601 Bayou Rapides Road Alexandria, LA 71303	09/17/2010	Contribution	\$ 300.00
KNIGHT MASDEN 5615-J Jackson Street Alexandria, LA 71303	03/30/2010	Tax return preparation	\$ 150.37
LA PETITE GROCERY 4238 Magazine Street New Orleans, LA 70130	03/04/2010	Meals at D.A. Convention	\$ 165.28
MAGNOLIA STATE PEACE OFFICERS ASSN. P. O. Box 1965 Alexandria, LA 71309	04/29/2010	Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$1,240.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMI H MARKS 2666 Messina Road Alexandria, LA 71303	06/15/2010	Contract clerical reporting	\$ 300.00
MARY JO MANSOUR ENDOWED SCHOLARSHIP FUND 8100 Highway 715 Alexandria, LA 71302	06/03/2010	Memorial contribution	\$ 100.00
PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue Alexandria, LA 71301	06/22/2010	Memoriam for Reverend G. A. Mangun	\$ 200.00
QUALITY FABRICATION 3451 Skyline Drive Pineville, LA 71360	03/07/2010	Crawfish Cooker for charitable functions	\$ 1,362.50
RAPIDES SYMPHONY ORCHESTRA 1101 Fourth Street Suite 201 Alexandria, LA 71301	10/25/2010	Contribution in Memoriam	\$ 100.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315-2550	03/30/2010	1120 POL tax 2009	\$ 215.25
ST. JOSEPH CATHOLIC CHURCH 204 Patton Avenue Shreveport, LA 71105	12/25/2010	Contribution	\$ 100.00
ST. RITA BUILDING FUND 3822 Bayou Rapides Road Alexandria, LA 71303	06/22/2010	Memorial for Employee's wife	\$ 200.00
3. SUBTOTAL (optional)			\$2,577.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE'S CHILDREN HOSPITAL 501 St. Jude Place Memphis, TN 38105	06/23/2010	Contribution in Memoriam	\$ 50.00
SUBWAY 719 N. MacArthur Drive Alexandria, LA 71301	03/12/2010	Food for constituent's funeral	\$ 56.58
SUPER 1 FOODS MacArthur Drive Alexandria, LA 71301	01/15/2010	Cake for Employee Reception	\$ 40.73
SUPER 1 FOODS MacArthur Drive Alexandria, LA 71301	02/23/2010	Cake for employee reception	\$ 27.28
SUPER 1 FOODS MacArthur Drive Alexandria, LA 71301	03/12/2010	Cake for employee reception	\$ 29.39
SUPER 1 FOODS MacArthur Drive Alexandria, LA 71301	04/08/2010	paper goods for employee reception	\$ 16.18
SUPER 1 FOODS MacArthur Drive Alexandria, LA 71301	05/19/2010	paper goods for employee reception	\$ 16.18
SUPER 1 FOODS MacArthur Drive Alexandria, LA 71301	07/15/2010	Cake for employee reception	\$ 16.25
3. SUBTOTAL (optional)			\$252.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ROOSEVELT 123 Baronne Street New Orleans, LA 70112	03/05/2010	Breakfast at D.A. Convention	\$ 4.72
THE ROOSEVELT 123 Baronne Street New Orleans, LA 70112	03/06/2010	Breakfast at D.A. Convention	\$ 7.57
TOM'S SEAFOOD MARKET 1411 Melrose Pineville, LA 71360	03/14/2010	Crawfish for political gathering	\$ 251.00
U.S. TREASURY/IRS Austin, TX	05/10/2010	Penalty for late payment of Form 1120 POL	\$ 11.19
UNITED CABS INC. 1634 Euterpe Street New Orleans, LA 70130	03/04/2010	Cab use during D.A. Convention 2-way	\$ 36.00
UNITED CABS INC. 1634 Euterpe Street New Orleans, LA 70130	03/05/2010	Taxi cab fare during D.A. Convention	\$ 18.00
3. SUBTOTAL (optional)			\$328.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,694.24

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BILLY & JENNIFER WARD 36 Little Pond Road Merrimac, MA 01860	12/31/2010	Check reported 07/29/2008 never deposited returned to contributors	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,000.00

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